GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Post–facto Administrative sanction for amount of Rs.6,05,936/- for the works done i.e., "Nagarjuna Sagar Project - Conducting S&L Operations i.e., Detailed Survey, Block Levels, Alignment of Canals, CM & CD works and preparation of Design, drawing and detailed estimates etc for extension of Irrigation facilities under Pasumarru Major in Block 11 of NSJC" - Orders – Issued.

WATER RESOURCES (Projects-II) DEPARTMENT

G.O.RT.No.6 Dated:07.01.2025.
Read:

From the CE(P), NSP, Guntur, Letter.No.CE/NSP/GNT/OT.4/ AEE.2/123/77Vol.III/298, dated:21.06.2023, 31.07.2023 & 08.11.2024.

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ORDER:

The Chief Engineer(Projects), Guntur in the letter read above, while explaining the circumstances and submitting the estimate, has requested the Government to accord Administrative Approval for the works of "Nagarjuna Sagar Project - Conducting S&L Operations i.e., Detailed Survey, Block Levels, Alignment of Canals, CM & CD works and preparation of Design, drawing and detailed estimates etc for extension of Irrigation facilities under Pasumarru Major in Block 11 of NSJC" carried out by M/s.Parthasaradhi Engineers and consultants and to release the Budget to a tune of Rs.6,05,936/-.

2. After careful examination of the proposal, the Government, hereby accord post-facto Administrative approval for an amount of Rs.6,05,936/- (Rupees Six lakh Five thousand Nine hundred and Thirty Six only) for the works done i.e., "Nagarjuna Sagar Project – Conducting S&L Operations i.e., Detailed Survey, Block Levels, Alignment of Canals, CM & CD works and preparation of Design, drawing and detailed estimates etc for extension of Irrigation facilities under Pasumarru Major in Block 11 of NSJC" by M/s.Parthasaradhi Engineers and consultants, under Head of Account 4700-SMJH-01-MH-129-GH(11)- SH(26) Dam and Appurtenant works - 530/531.

3. The Chief Engineer (Projects), Guntur shall take necessary action accordingly.

(PTO)

4. This order issues with the concurrence of Finance Department, vide their U.O.No.FIN01-FMU0MRAS(WR2)/54/2024-FMU-WR-II, Computer No.2554159, dated:30.11.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Guntur.
Copy to:
The P.S to Hon'ble Minister for Water Resources.
The P.S to Special Chief Secretary to Government (WRD).
The Finance (FMU-WR.II) Department,
The Accountant General, A.P., Vijayawada.
The Director of Works and Accounts, Mangalagiri.
Sf/Sc .

// FORWARDED :: BY ORDER //

SECTION OFFICER